Schedule G - Breakdown Of Monetary Expenditures By Consultant

Committee Name Olive the Supporters of Rich for Senate

Committee Type State Senate

Committee ID# 1645
Filing Status Amended

Statutory Due Date	11/3/2006
Adjusted Due Date	
Filed Date	11/1/2006
Received Date	
Amendment Date	12/27/2006

Consultant Name and Address Contract Period Estimates of Anticipated Performance Compensation

Assist in securing radio 9/1/2006 advertisement time for the

advertisement time for the \$8,800.00

campaign

25 Whitlock Place, Ste. 201 11/7/2006

Marietta, GA 30064

LUC Media

Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount Expended
10/19/2006	KGGO FM	radio advertising	\$2,328.03
	4143 109th St.		
	Urbandale, IA 50322		

Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount Expended
10/19/2006	KLTI FM	radio advertising	\$1,609.90
	1416 Locust St.		
	Des Moines, IA 50309		

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9/1/2006

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Committee ID# 1645
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Consultant Name and Address Contract Period Estimates of Anticipated Performance Compensation

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Marietta, GA 30064

LUC Media

Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount Expended
10/19/2006	KQWC FM	radio advertising	\$567.09
	1020 E 2nd St., PO Box 550		
,	Webster City, IA 50595		

Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount Expended
10/19/2006 H	KWMT AM	radio advertising	\$710.86
5	540 A Street		
F	Fort Dodge, IA 50501		

\$8,800.00

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9/1/2006

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Committee Type

State Senate

Committee ID# Filing Status

Consultant Name and Address

1645 Amended

Contract Period

Statutory Due Date	11/3/2006
Adjusted Due Date	
Filed Date	11/1/2006
Received Date	
Amendment Date	12/27/2006

Estimates of Anticipated Performance Compensation

Assist in securing radio

advertisement time for the

mnaian

campaign

25 Whitlock Place, Ste. 201 11/7/2006

Marietta, GA 30064

LUC Media

Date Expended	Expenditure Name and Address	Expenditure Purpose	Amount Expended
10/19/2006	WHO AM	radio advertising	\$2,176.00
:	2141 Grand Ave		
1	Des Moines, IA 50312		
		Consultant Sub-Total	\$7,391.88
		-	
		Total Consultant(s) Expenditures	\$7,391.88